

# **EXHIBIT A**

Invoice Number	Invoice Date	Invoice Amount	Balance Remaining	Bill of Lading	Purchase Order
20090948	01/31/05	\$1,800.00	\$1,800.00	20039269	SAG90I5217
50009272	01/31/05	\$4,220.00	\$4,220.00	50006067	S2S51478
20091726	02/22/05	\$1,980.00	\$1,980.00	20039522	SAG90I5217
20093896	04/28/05	\$2,031.12	\$2,031.12	20040135	SAG90O5217
20093951	04/29/05	\$1,987.44	\$1,987.44	20040154	SAG90O5217
50010394	05/23/05	\$196.20	\$196.20	50006966	SAG90I5216
50010765	07/11/05	\$8,829.00	\$98.10	50007279	SAG90I5216
50010827	07/19/05	\$2,544.00	\$2,544.00	50007330	SAG90I5216
50010886	07/27/05	\$2,977.92	\$2,977.92	50007385	SAG90I5216
50010887	07/27/05	\$6,747.84	\$6,747.84	50007385	SAG90I5216
50010888	07/27/05	\$5,886.00	\$5,886.00	50007385	SAG90I5216
50010889	07/27/05	\$2,856.96	\$2,856.96	50007385	SAG90I5216
20097083	07/28/05	\$1,380.00	\$1,380.00	20041101	SAG90I5217
20097084	07/28/05	\$1,380.00	\$1,380.00	20041101	SAG90I5217
50010903	07/28/05	\$5,886.00	\$5,886.00	50007396	SAG90I5216
50010922	07/29/05	\$2,977.92	\$2,977.92	50007409	SAG90I5216
50010923	07/29/05	\$6,747.84	\$6,747.84	50007409	SAG90I5216
50010924	07/29/05	\$8,829.00	\$8,829.00	50007409	SAG90I5216
50010925	07/29/05	\$2,856.96	\$2,856.96	50007409	SAG90I5216
50010941	08/01/05	\$5,886.00	\$5,886.00	50007421	SAG90I5216
50010942	08/01/05	\$2,977.92	\$2,977.92	50007421	SAG90I5216
50010949	08/02/05	\$5,886.00	\$5,886.00	50007427	SAG90I5216
50010950	08/02/05	\$2,977.92	\$2,977.92	50007427	SAG90I5216
50010958	08/03/05	\$5,886.00	\$5,886.00	50007435	SAG90I5216
50010964	08/04/05	\$5,886.00	\$5,886.00	50007441	SAG90
50010965	08/04/05	\$2,977.92	\$2,977.92	50007441	SAG90I5216
50010977	08/05/05	\$2,977.92	\$2,977.92	50007453	SAG90I5216
50010978	08/05/05	\$6,747.84	\$6,747.84	50007453	SAG90I5216
50010979	08/05/05	\$5,886.00	\$5,886.00	50007453	SAG90I5216
50010980	08/05/05	\$2,856.96	\$2,856.96	50007453	SAG90I5216
DM00000574	08/08/05	\$306.72	\$306.72		
50011000	08/08/05	\$2,977.92	\$2,977.92	50007473	SAG90I5216
50011001	08/08/05	\$8,829.00	\$8,829.00	50007473	SAG90I5216
50011002	08/08/05	\$2,856.96	\$2,856.96	50007473	SAG90I5216
50011003	08/08/05	\$2,308.50	\$2,308.50	50007473	SAG90I5216
50011014	08/09/05	\$5,886.00	\$5,886.00	50007484	SAG90I5216
50011021	08/10/05	\$2,977.92	\$2,977.92	50007490	SAG90I5216
50011022	08/10/05	\$5,886.00	\$5,886.00	50007490	SAG90I5216
50011037	08/11/05	\$5,886.00	\$5,886.00	50007503	SAG90I5216
50011045	08/12/05	\$2,977.92	\$2,977.92	50007511	SAG90I5216
50011046	08/12/05	\$6,747.84	\$6,747.84	50007511	SAG90I5216
50011047	08/12/05	\$5,886.00	\$5,886.00	50007511	SAG90I5216
50011048	08/12/05	\$2,856.96	\$2,856.96	50007511	SAG90I5216
50011072	08/15/05	\$8,829.00	\$8,829.00	50007535	SAG90I5216
50011073	08/15/05	\$2,308.50	\$2,308.50	50007535	SAG90I5216
50011074	08/15/05	\$2,977.92	\$2,977.92	50007535	SAG90I5216
50011083	08/16/05	\$5,886.00	\$5,886.00	50007544	SAG90I5216
50011085	08/16/05	\$1,053.50	\$1,053.50	50007546	DL00102
50011094	08/17/05	\$5,886.00	\$5,886.00	50007553	SAG90I5216
50011095	08/17/05	\$2,977.92	\$2,977.92	50007553	SAG90I5216
50011105	08/18/05	\$5,886.00	\$5,886.00	50007563	SAG90I5216
50011115	08/19/05	\$2,977.92	\$2,977.92	50007573	SAG90I5216
50011116	08/19/05	\$5,886.00	\$5,886.00	50007573	SAG90I5216
50011117	08/19/05	\$6,747.84	\$6,747.84	50007573	SAG90I5216
50011118	08/19/05	\$2,856.96	\$2,856.96	50007573	SAG90I5216
50011121	08/19/05	\$602.00	\$602.00	50007576	DL00102
50011145	08/22/05	\$5,886.00	\$5,886.00	50007600	SAG90I5216
50011158	08/23/05	\$8,829.00	\$8,829.00	50007612	SAG90I5216
50011170	08/24/05	\$5,886.00	\$5,886.00	50007624	SAG90I5216
50011177	08/25/05	\$8,829.00	\$8,829.00	50007631	SAG90I5216
50011191	08/26/05	\$5,886.00	\$5,886.00	50007644	SAG90I5216
50011192	08/26/05	\$2,977.92	\$2,977.92	50007644	SAG90I5216

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50011193	08/26/05	\$6,747.84	\$6,747.84	50007644	SAG90I5216
50011194	08/26/05	\$2,856.96	\$2,856.96	50007644	SAG90I5216
50011203	08/29/05	\$5,886.00	\$5,886.00	50007651	SAG90I5216
50011215	08/30/05	\$8,829.00	\$8,829.00	50007661	SAG90I5216
50011249	09/01/05	\$29,641.14	\$29,641.14	50007686	SAG90I5216
50011244	09/02/05	\$8,829.00	\$8,829.00	50007681	SAG90I5216
50011262	09/06/05	\$8,829.00	\$8,829.00	50007699	SAG90I5216
50011266	09/07/05	\$1,806.00	\$1,806.00	50007703	DL00102
50011267	09/07/05	\$2,977.92	\$2,977.92	50007704	SAG90I5216
50011268	09/07/05	\$5,886.00	\$5,886.00	50007704	SAG90I5216
50011274	09/08/05	\$8,829.00	\$8,829.00	50007710	SAG90I5216
50011279	09/09/05	\$6,747.84	\$6,747.84	50007715	SAG90I5216
50011280	09/09/05	\$2,977.92	\$2,977.92	50007715	SAG90I5216
50011281	09/09/05	\$5,886.00	\$5,886.00	50007715	SAG90I5216
50011282	09/09/05	\$2,856.96	\$2,856.96	50007715	SAG90I5216
50011297	09/12/05	\$5,886.00	\$5,886.00	50007728	SAG90I5216
50011304	09/13/05	\$5,886.00	\$5,886.00	50007735	SAG90I5216
50011308	09/13/05	\$3,467.52	\$3,467.52	50007739	DL00102
50011316	09/14/05	\$5,886.00	\$5,886.00	50007746	SAG90I5216
50011317	09/14/05	\$2,977.92	\$2,977.92	50007747	SAG90I5216
50011325	09/15/05	\$2,943.00	\$2,943.00	50007755	SAG90I5216
50011326	09/15/05	\$2,943.00	\$2,943.00	50007756	SAG90I5216
50011340	09/16/05	\$5,886.00	\$5,886.00	50007770	SAG90I5216
50011341	09/16/05	\$2,977.92	\$2,977.92	50007770	SAG90I5216
50011342	09/16/05	\$6,747.84	\$6,747.84	50007770	SAG90I5216
50011343	09/16/05	\$2,308.50	\$2,308.50	50007770	SAG90I5216
50011344	09/16/05	\$2,856.96	\$2,856.96	50007770	SAG90I5216
50011353	09/19/05	\$3,467.52	\$3,467.52	50007779	DL00102
50011358	09/19/05	\$5,886.00	\$5,886.00	50007784	SAG90I5216
50011363	09/20/05	\$5,955.84	\$5,955.84	50007789	SAG90I5216
50011364	09/20/05	\$5,886.00	\$5,886.00	50007789	SAG90I5216
50011365	09/20/05	\$2,308.50	\$2,308.50	50007789	SAG90I5216
50011380	09/21/05	\$5,886.00	\$5,886.00	50007800	SAG90I5216
50011381	09/21/05	\$2,977.92	\$2,977.92	50007800	SAG90I5216
50011382	09/21/05	\$6,747.84	\$6,747.84	50007800	SAG90I5216
50011396	09/22/05	\$8,829.00	\$8,829.00	50007808	SAG90I5216
50011405	09/23/05	\$2,977.92	\$2,977.92	50007817	SAG90I5216
50011406	09/23/05	\$5,886.00	\$5,886.00	50007817	SAG90I5216
50011407	09/23/05	\$2,856.96	\$2,856.96	50007817	SAG90I5216
50011408	09/23/05	\$2,308.50	\$2,308.50	50007817	SAG90I5216
50011417	09/26/05	\$5,886.00	\$5,886.00	50007824	SAG90I5216
50011418	09/26/05	\$3,467.52	\$3,467.52	50007825	SAG90I5216
50011430	09/27/05	\$8,829.00	\$8,829.00	50007835	SAG90I5216
50011431	09/27/05	\$2,977.92	\$2,977.92	50007835	SAG90I5216
50011442	09/28/05	\$6,747.84	\$6,747.84	50007845	SAG90I5216
50011443	09/28/05	\$2,977.92	\$2,977.92	50007845	SAG90I5216
50011444	09/28/05	\$2,856.96	\$2,856.96	50007845	SAG90I5216
50011445	09/28/05	\$5,886.00	\$5,886.00	50007845	SAG90I5216
50011466	09/30/05	\$2,977.92	\$2,977.92	50007863	SAG90I5216
50011467	09/30/05	\$11,772.00	\$11,772.00	50007863	SAG90I5216
50011468	09/30/05	\$2,856.96	\$2,856.96	50007863	SAG90I5216
50011469	09/30/05	\$2,308.50	\$2,308.50	50007863	SAG90I5216
50011483	10/03/05	\$8,829.00	\$8,829.00	50007875	SAG90I5216
50011492	10/04/05	\$5,886.00	\$5,886.00	50007883	SAG90I5216
50011493	10/04/05	\$2,856.96	\$2,856.96	50007883	SAG90I5216
50011503	10/05/05	\$3,467.52	\$3,467.52	50007892	SAG90I5216
50011504	10/05/05	\$3,467.52	\$3,467.52	50007892	SAG90I5216
50011506	10/05/05	\$5,886.00	\$5,886.00	50007894	SAG90I5216
50011514	10/06/05	\$3,467.52	\$3,467.52	50007900	SAG90I5216
50011515	10/06/05	\$6,747.84	\$6,747.84	50007901	SAG90I5216
50011516	10/06/05	\$5,886.00	\$5,886.00	50007901	SAG90I5216
50011536	10/07/05	\$5,886.00	\$5,886.00	50007918	SAG90I5216

Invoice Number	Invoice Date	Invoice Amount	Balance Remaining	Bill of Lading	Purchase Order
50011537	10/07/05	\$2,308.50	\$2,308.50	50007918	SAG90I5216
50011538	10/07/05	\$2,977.92	\$2,977.92	50007918	SAG90I5216

**TOTAL DUE:** \$603,421.56